

U.S. DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE INTERNATIONAL PROGRAMS				REVIEW DATE 3/2/2000		NAME OF FOREIGN LABORATORY Hygiene and Veterinary Public Health Institute								
FOREIGN COUNTRY LABORATORY REVIEW														
FOREIGN GOV'T AGENCY National Veterinary Agency			CITY & COUNTRY Bucharest, ROMANIA			ADDRESS OF LABORATORY Bucharest, ROMANIA								
NAME OF REVIEWER Dr. Faiz R. Choudry, DVM			NAME OF FOREIGN OFFICIAL Dr. Sergiu Meica, Director and Dr. Ciuciuc Anca, Staff Officer											

Residue Code/Name			100	111	300	400	500	200	203	800	923	List.	Sal.	E.col	
SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #	EVALUATION CODE												
	Sample Handling	01		A	A	A	A	A	A	A	A	A	A	A	
	Sampling Frequency	02		A	A	A	A	A	A	A	A	A	A	A	
	Timely Analyses	03		A	A	A	A	A	A	A	A	A	A	A	
	Compositing Procedure	04		O	O	O	O	O	O	O	O	O	O	O	
	Interpret Comp Data	05		O	O	O	O	O	O	O	O	O	O	O	
	Data Reporting	06		A	A	A	A	A	A	A	A	A	A		
ANALYTICAL PROCEDURES	Acceptable Method	07	EVALUATION CODE	A	A	A	A	A	A	A	A	A	A	A	
	Correct Tissue(s)	08		A	A	A	A	A	A	A	A	A	A	A	
	Equipment Operation	09		C	C	C	C	C	A	C	A	C	O	O	O
	Instrument Printouts	10		A	A	A	A	A	A	A	A	A	O	O	O
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	EVALUATION CODE	A	A	A	A	A	A	A	A	O	O	O	
	Recovery Frequency	12		A	A	A	A	A	A	A	A	A	O	O	O
	Percent Recovery	13		A	A	A	A	A	A	A	A	A	A	O	O
	Check Sample Frequency	14		A	A	A	A	A	A	A	A	A	A	A	A
	All analyst w/Check Samples	15		A	A	A	A	A	A	A	A	A	A	A	A
	Corrective Actions	16		A	A	A	A	A	A	A	A	A	A	A	A
	International Check Samples	17		A	A	A	A	A	A	A	A	A	A	A	A
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	A	A	A	A	A	A	A	A	A	A	A	
OTHER REVIEW		19	EVAL. CODE												
		20													

SIGNATURE OF REVIEWER	DATE
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3/2/2000

Hygiene and Veterinary Public Health Institute

FOREIGN COUNTRY LABORATORY REVIEW

FOREIGN GOV'T AGENCY
National Veterinary Agency

CITY & COUNTRY
Bucharest, ROMANIA

ADDRESS OF LABORATORY
Bucharest, ROMANIA

NAME OF REVIEWER
Dr. Faiz R. Choudry, DVM

NAME OF FOREIGN OFFICIAL
Dr. Sergiu Meica, Director and Dr. Ciuciuc Anca, Staff Officer

Residue Code/Name			S/V															
SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #	EVALUATION CODE															
	Sample Handling	01		A														
	Sampling Frequency	02		A														
	Timely Analyses	03		A														
	Compositing Procedure	04		O														
	Interpret Comp Data	05		O														
	Data Reporting	06	A															
ANALYTICAL PROCEDURES	Acceptable Method	07	A															
	Correct Tissue(s)	08	A															
	Equipment Operation	09	O															
	Instrument Printouts	10	O															
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	O															
	Recovery Frequency	12	O															
	Percent Recovery	13	O															
	Check Sample Frequency	14	A															
	All analyst w/Check Samples	15	A															
	Corrective Actions	16	A															
	International Check Samples	17	A															
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	A															
OTHER REVIEW		19	EVAL. CODE															
		20	EVAL. CODE															

FOREIGN COUNTRY LABORATORY REVIEW <i>(Comment Sheet)</i>		REVIEW DATE 3/2/2000	NAME OF FOREIGN LABORATORY Hygiene and Veterinary Public Health Institute
FOREIGN GOV'T AGENCY National Veterinary Agency		CITY & COUNTRY Bucharest, ROMANIA	ADDRESS OF LABORATORY Bucharest, ROMANIA
NAME OF REVIEWER Dr. Faiz R. Choudry, DVM		NAME OF FOREIGN OFFICIAL Dr. Sergiu Meica, Director and Dr. Ciuciuc Anca, Staff Officer	
RESIDUE CODES	ITEM NO.	COMMENTS	
100,111, 300,400, 500,203, 923.	9	<p>The Laboratory Quality Assurance Program was not adequately maintained. The pages of official record book for standard solution/reagent/media ingredients for chlorinated hydrocarbons (CHC), polychlorinated biphenyls (PCBs), organophosphates (OP), trace elements (TE), hormones, chloramphenicol, ivermectin, and sulfonamides, are not serially numbered as required by Good Laboratory Practices and the following information was not recorded in the book for Laboratory Quality Assurance Program.</p> <ol style="list-style-type: none"> 1. Lot numbers and expiration dates for standard solutions/reagents/media ingredients were not recorded on the standard books. 2. The record book was not signed and verified by the supervisors each time before the newly prepared solutions were used by the technicians or chemists. 3. No record was maintained for the corrective actions taken when unacceptable check sample results were received. 	

FOREIGN COUNTRY LABORATORY REVIEW

REVIEW DATE

2/24/2000

NAME OF FOREIGN LABORATORY

Regional Laboratory for Control of Residue and Microbiology.

FOREIGN GOV'T AGENCY
National Veterinary Agency

CITY & COUNTRY
Timisoara - ROMANIA

ADDRESS OF LABORATORY
Str. Polona nr. 4
1900 Timisoara - ROMANIA

NAME OF REVIEWER
Dr. Faiz R. Choudry, DVM

NAME OF FOREIGN OFFICIAL
Dr. Nicolane Chetriesco, Director and Dr. Ciuciuc Anca, & Dr. Petre Negrea

Residue Code/Name			100	111	300	400	500	200	203	800	923	List.	Sal.	E.col
SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #	EVALUATION CODE											
	Sample Handling	01		A	A	A	A	A	A	A	A	A	A	A
	Sampling Frequency	02		A	A	A	A	A	A	A	A	A	A	A
	Timely Analyses	03		A	A	A	A	A	A	A	A	A	A	A
	Compositing Procedure	04		O	O	O	O	O	O	O	O	O	O	O
	Interpret Comp Data	05		O	O	O	O	O	O	O	O	O	O	O
	Data Reporting	06		A	A	A	A	A	A	A	A	A	A	A
ANALYTICAL PROCEDURES	Acceptable Method	07	EVALUATION CODE	A	A	A	A	A	A	A	A	A	A	A
	Correct Tissue(s)	08		A	A	A	A	A	A	A	A	A	A	A
	Equipment Operation	09		C	C	C	C	C	A	C	A	C	O	O
	Instrument Printouts	10		A	A	A	A	A	A	A	A	O	O	O
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	EVALUATION CODE	A	A	A	A	A	A	A	A	O	O	O
	Recovery Frequency	12		A	A	A	A	A	A	A	A	O	O	O
	Percent Recovery	13		A	A	A	A	A	A	A	A	A	O	O
	Check Sample Frequency	14		A	A	A	A	A	A	A	A	A	A	A
	All analyst w/Check Samples	15		A	A	A	A	A	A	A	A	A	A	A
	Corrective Actions	16		A	A	A	A	A	A	A	A	A	A	A
	International Check Samples	17		A	A	A	A	A	A	A	A	A	A	A
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	A	A	A	A	A	A	A	A	A	A	A
OTHER REVIEW		19	EVAL. CODE											
		20												

SIGNATURE OF REVIEWER

DATE

FOREIGN COUNTRY LABORATORY REVIEW

FOREIGN GOV'T AGENCY
National Veterinary Agency

CITY & COUNTRY
Timisoara - ROMANIA

ADDRESS OF LABORATORY
Str. Poloua nr. 4
1900 Timisoara - ROMANIA

NAME OF REVIEWER
Dr. Faiz R. Choudry, DVM

NAME OF FOREIGN OFFICIAL
Dr. Nicolane Chetriesco, Director and Dr. Ciuciuc Anca, & Dr. Petre Negrea

Residue Code/Name			S/V															
SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #	EVALUATION CODE															
	Sample Handling	01		A														
	Sampling Frequency	02		A														
	Timely Analyses	03		A														
	Compositing Procedure	04		O														
	Interpret Comp Data	05		O														
	Data Reporting	06	A															
ANALYTICAL PROCEDURES	Acceptable Method	07	A															
	Correct Tissue(s)	08	A															
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	Instrument Printouts	10	O															
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	O															
	Recovery Frequency	12	O															
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	All analyst w/Check Samples	15	A															
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FOREIGN COUNTRY LABORATORY REVIEW <i>(Comment Sheet)</i>		REVIEW DATE 2/24/2000	NAME OF FOREIGN LABORATORY Regional Laboratory for Control of Residue and Microbiology.
FOREIGN GOV'T AGENCY National Veterinary Agency		CITY & COUNTRY Timiisoara - ROMANIA	ADDRESS OF LABORATORY Str. Polona nr. 4 1900 Timisoara - ROMANIA
NAME OF REVIEWER Dr. Faiz R. Choudry, DVM		NAME OF FOREIGN OFFICIAL Dr. Nicolane Chetriesco, Director and Dr. Ciuciuc Anca, & Dr. Petre Negrea	
RESIDUE CODES	ITEM NO.	COMMENTS	
100,111, 300,400, 500,203, 923.	9	<p>The Laboratory Quality Assurance Program was not adequately maintained. The pages of official record book for standard solution/reagent/media ingredients for chlorinated hydrocarbons (CHC), polychlorinated biphenyls (PCBs), organophosphates (OP), trace elements (TE), hormones, chloramphenicol, ivermectin, and sulfonamides, are not serially numbered as required by Good Laboratory Practices and the following information was not recorded in the book for Laboratory Quality Assurance Program.</p> <ol style="list-style-type: none"> 1. Lot numbers and expiration dates for standard solutions/reagents/media ingredients were not recorded on the standard books. 2. The record book was not signed and verified by the supervisors each time before the newly prepared solutions were used by the technicians or chemists. 3. No record was maintained for the corrective actions taken when unacceptable check sample results were received. 	

FOREIGN COUNTRY LABORATORY REVIEW

REVIEW DATE

2/28/2000

NAME OF FOREIGN LABORATORY

Regional Laboratory for Control of Residue and Microbiology.

FOREIGN GOV'T AGENCY
National Veterinary Agency

CITY & COUNTRY
Iasi - ROMANIA

ADDRESS OF LABORATORY
Iasi - ROMANIA

NAME OF REVIEWER
Dr. Faiz R. Choudry, DVM

NAME OF FOREIGN OFFICIAL
Dr. Eugenia Maria Burtan, Deputy Director and Dr. Ciuciuc Anca, & Dr. Petre Negre

Residue Code/Name



100 111 300 400 500 200 203 800 923 List. Sal. E.col

SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #	EVALUATION CODE	100	111	300	400	500	200	203	800	923	List.	Sal.	E.col
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	Compositing Procedure	04		O	O	O	O	O	O	O	O	O	O	O	O
	Interpret Comp Data	05		O	O	O	O	O	O	O	O	O	O	O	O
ANALYTICAL PROCEDURES	Data Reporting	06	EVALUATION CODE	A	A	A	A	A	A	A	A	A	A	A	A
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	Correct Tissue(s)	08		A	A	A	A	A	A	A	A	A	A	A	A
	Equipment Operation	09		C	C	C	C	C	A	C	A	C	O	O	O
QUALITY ASSURANCE PROCEDURES	Instrument Printouts	10	EVALUATION CODE	A	A	A	A	A	A	A	A	A	O	O	O
	Minimum Detection Levels	11		A	A	A	A	A	A	A	A	A	O	O	O
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Regional Laboratory for Control of Residue and Microbiology.

FOREIGN GOV'T AGENCY
National Veterinary Agency

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Iasi - ROMANIA

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NAME OF REVIEWER
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NAME OF FOREIGN OFFICIAL
Dr. Eugenia Maria Burtan, Deputy Director and Dr. Ciuciuc Anca, & Dr. Petre Negre

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FOREIGN GOV'T AGENCY National Veterinary Agency		CITY & COUNTRY Iasi - ROMANIA	ADDRESS OF LABORATORY Iasi - ROMANIA
NAME OF REVIEWER Dr. Faiz R. Choudry, DVM		NAME OF FOREIGN OFFICIAL Dr. Eugenia Maria Burtan, Deputy Director and Dr. Ciuciuc Anca, & Dr. Petre Negre	
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